

**INVOICE NO.**

WT2306588

**INVOICE DATE**

11/26/2017

**BILL CYCLE**

201711

**INVOICE DUE DATE**

12/31/2017

ATTN: NCC  
SMART MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11225575	Salt Lake City	TV	\$2,247.00	48	48

**INVOICE NOTES**

Gross Advertising Total	\$2,247.00
Agency Commission	(\$337.05)
Rep Commission	(\$248.32)
<b>Net Advertising Total</b>	<b>\$1,661.63</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074

**INVOICE NO.**

WT2306588

**INVOICE DATE**

11/26/2017

**BILL CYCLE**

201711

**INVOICE DUE DATE**

12/31/2017

## AFFIDAVIT

**Product:** ORDR**Comcast Order No:** WT11225575**Market:** Salt Lake City**Estimate No:** N02N07**TIM Est No:** 1592241**Contract Type:** Single**Campaign No:****AE Name:** NCC - SLC - WASH DC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1108821	CRTS1703H	SALT LAKE INTERCONNECT/1088	FXNC	48	\$2,247.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NE1108821	48	\$2,247.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-2-17	FXNC	SALT LAKE INTERCONNECT/1088	5:53AM	CRTS1703H	30	1	\$40.00	
11-2-17	FXNC	SALT LAKE INTERCONNECT/1088	6:52AM	CRTS1703H	30	13	\$40.00	
11-2-17	FXNC	SALT LAKE INTERCONNECT/1088	7:53AM	CRTS1703H	30	1	\$40.00	
11-2-17	FXNC	SALT LAKE INTERCONNECT/1088	11:46PM	CRTS1703H	30	8	\$80.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52AM	CRTS1703H	30	1	\$40.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	1	\$40.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	3:47PM	CRTS1703H	30	4	\$25.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	4:50PM	CRTS1703H	30	11	\$53.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	6:48PM	CRTS1703H	30	6	\$53.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	7:47PM	CRTS1703H	30	17	\$80.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	8:42PM	CRTS1703H	30	17	\$80.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	9:49PM	CRTS1703H	30	8	\$80.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	10:48PM	CRTS1703H	30	8	\$80.00	
11-3-17	FXNC	SALT LAKE INTERCONNECT/1088	11:47PM	CRTS1703H	30	8	\$80.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52AM	CRTS1703H	30	1	\$40.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	1	\$40.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	9:50AM	CRTS1703H	30	16	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49AM	CRTS1703H	30	3	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	12:52PM	CRTS1703H	30	3	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	1:47PM	CRTS1703H	30	14	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	2:51PM	CRTS1703H	30	16	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	3:53PM	CRTS1703H	30	3	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	4:50PM	CRTS1703H	30	16	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	5:49PM	CRTS1703H	30	18	\$25.00	
11-4-17	FXNC	SALT LAKE INTERCONNECT/1088	9:50PM	CRTS1703H	30	8	\$80.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	6:53AM	CRTS1703H	30	1	\$40.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	8:50AM	CRTS1703H	30	1	\$40.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	9:51AM	CRTS1703H	30	14	\$25.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49AM	CRTS1703H	30	3	\$25.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	3:51PM	CRTS1703H	30	3	\$25.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	6:52PM	CRTS1703H	30	3	\$25.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	7:49PM	CRTS1703H	30	8	\$80.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	8:51PM	CRTS1703H	30	8	\$80.00	
11-5-17	FXNC	SALT LAKE INTERCONNECT/1088	9:54PM	CRTS1703H	30	8	\$80.00	
11-6-17	FXNC	SALT LAKE INTERCONNECT/1088	7:53AM	CRTS1703H	30	2	\$40.00	
11-6-17	FXNC	SALT LAKE INTERCONNECT/1088	8:53AM	CRTS1703H	30	2	\$40.00	
11-6-17	FXNC	SALT LAKE INTERCONNECT/1088	4:45PM	CRTS1703H	30	7	\$53.00	
11-6-17	FXNC	SALT LAKE INTERCONNECT/1088	5:54PM	CRTS1703H	30	12	\$53.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1703H	30	2	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	6:49AM	CRTS1703H	30	2	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	6:50AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	7:53AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	8:52AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	8:53AM	CRTS1703H	30	20	\$40.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	9:52AM	CRTS1703H	30	21	\$75.00	
11-7-17	FXNC	SALT LAKE INTERCONNECT/1088	11:50AM	CRTS1703H	30	21	\$75.00	

**Order# WT11225575 Total: \$2,247.00**



INVOICE NO.

WT2306588

BILL CYCLE

201711

## BILL TO

ATTN: NCC  
SMART MEDIA - NCC

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

**Terms:** Net 30 Days

**Phone:** 303-603-0577

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

---

**Net Balance Due****\$1,661.63**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 303-603-0577.